

October 4, 2018

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Zenith Tech, Inc. for S. East Ave. Sidewalk And E. Garfield Ave. Rehabilitation And Miscellaneous ADA Curb Ramps project.

Contract No. #4074

CONTRACT DATE: 8/7/2018

Original

\$ 349,824.25

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	01001	TRAFFIC CONTROL	LS	1	0.5	\$ 3,800.00	\$ 1,900.00
2	02005	INLET PROTECTION	EACH	25	10	\$ 54.00	\$ 540.00
3	03331	REMOVE EXISTING SIDEWALK	SY	800	570	\$ 16.80	\$ 9,576.00
4	04015	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	SY	500	0	\$ 3.50	\$ -
5	04020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	500	202.4	\$ 22.52	\$ 4,558.05
6	04502	CRUSHED AGGREGATE BASE COURSE, 1-1/4" (INCLUDES EBS)	TON	100	0	\$ 22.45	\$ -
7	04521	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1 (INCLUDES EBS)	TON	100	0	\$ 22.45	\$ -
8	05020	ADJUST SEWER MANHOLE	EACH	1	0	\$ 3,500.00	\$ -
9	05021	ADJUST INLET	EACH	1	1	\$ 3,500.00	\$ 3,500.00
10	05590	STORM SEWER INLET REPAIR	VF	20	0	\$ 500.00	\$ -
11	07002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	LF	850	52.47	\$ 43.00	\$ 2,256.21
12	07301	CURB RAMP DETECTABLE WARNING FIELDS	SF	56	32	\$ 77.00	\$ 2,464.00
13	07302	PEDESTRIAN CURB	LF	100	0	\$ 24.00	\$ -
14	07304	4-INCH CONCRETE SIDEWALK	SF	7000	5536	\$ 5.40	\$ 29,894.40
15	07306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	600	0	\$ 6.80	\$ -
16	08010	MILL EXISTING ASPHALT ROADWAY	SY	300	0	\$ 7.50	\$ -
17	08012	MILL EXISTING ASPHALT ROADWAY - 2"	SY	4500	0	\$ 2.40	\$ -
18	08065	HMA PAVEMENT PATCHING	SY	500	0	\$ 30.25	\$ -
19	08206	HMA PAVEMENT TYPE 3LT5828H	TON	60	0	\$ 121.00	\$ -
20	08208	HMA PAVEMENT TYPE 5LT5828H	TON	550	0	\$ 111.00	\$ -
21	08401	PAVEMENT CRACK SEALING	SY	4500	0	\$ 1.65	\$ -
22	12201	PAVEMENT MARKING EPOXY, LINE, 4-INCH	LF	100	0	\$ 1.95	\$ -
23	12220	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	LF	500	0	\$ 3.05	\$ -
24	12250	PAVEMENT MARKING EPOXY, STOP LINE, 18-INCH	LF	125	0	\$ 9.45	\$ -
25	12990	PAVEMENT MARKING SYMBOL EPOXY, HANDICAP	EACH	1	0	\$ 95.00	\$ -

26	14005	TOPSOIL & SOD	SY	4500	0	\$ 11.70	\$ -
				SUB TOTAL:			\$ -
27	03331	REMOVE EXISTING SIDEWALK (FEDERAL WAGE RATE)	SY	250	0	\$ 24.95	\$ -
28	07002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT (FEDERAL	LF	250	0	\$ 64.14	\$ -
29	07301	CURB RAMP DETECTABLE WARNING FIELDS (FEDERAL WAGE RATE)	SF	64	0	\$ 90.00	\$ -
30	07302	PEDESTRIAN CURB (FEDERAL WAGE RATE)	LF	100	0	\$ 29.70	\$ -
31	07304	4-INCH CONCRETE SIDEWALK (FEDERAL WAGE RATE)	SF	1700	0	\$ 8.27	\$ -
32	08208	HMA PAVEMENT TYPE 5LT5828H (FEDERAL WAGE RATE)	TON	3	0	\$ 455.00	\$ -
33	12220	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH (FEDERAL WAGE	LF	220	0	\$ 3.25	\$ -
34	12222	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH (FEDERAL WAGE	LF	375	0	\$ 6.50	\$ -
35	14005	TOPSOIL & SOD (FEDERAL WAGE RATE)	SY	210	0	\$ 11.70	\$ -
				SUB TOTAL:			\$ -

Total \$ 54,688.66
 Less Retainage \$ 2,734.43

 Total \$ 51,954.23
 Less Previously
 Paid

 Total Amount
 Due \$ 51,954.23

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$51,954.23 be allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.

Director of Public Works